GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Recoupment expenses incurred in Peshi of Skill Development, Entrepreneurship & Innovation Department in the month of November, 2017 – Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 104 **Dated: 27-11-2017**

Read the following:-

1. G.O.Ms.No.03, SDE&I (OP) Department, dated: 11-05-2017.
2. Received Bills from the Peshi of Spl. Secy. & Prl. Secy. to Govt., SDE&I Dept.

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ORDER:

In pursuance of the orders issued vide reference 1st cited, sanction is hereby accorded to recoup the expenses incurred as mentioned in the Annexure enclosed, in Peshi of Special Secretary and Prl. Secretary to Government, Skill Development, Entrepreneurship & Innovation Department in the month of September, 2017 for an amount of Rs.**1,920/-** (Rupees One Thousand and Nine Hundred Twenty only).

2. The above sanctioned amount shall be debited to "2251 Secretariat Social Services – MH.090 Secretariat – SH.19 Department of Skill Development Entrepreneurship & Innovation – 130 Office Expenses – 132-Other Office Expenses".

3. The Drawing and Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department shall draw and disburse the amount to the concerned in proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GHANTA SUBBA RAO
SPECIAL SECRETARY

To
The Drawing & Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department.

Copy to:- 1. The P.A. to Special Secretary, SDE&I Department.
2. The Joint Secretary to Government, SDE&I Dept.
3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

// FORWARDED ;; BY ORDER //

SECTION OFFICER.

ANNEXURE
(to G.O.Rt.No.104 dated: 27-11-2017 of SDE&I Dept.)

Sl. No.	Description	Amount (Rs.)
1	Paid towards refreshment charges to Sweet Magic, vide Bill No. ITA-00002629, dt.4-11-2017 by peshi of Prl. Secy. to Govt., SDE&I Dept.	330-00
1	Paid towards refreshment charges to Sweet Magic, vide Bill No. ITA-00002629, dt.4-11-2017 by peshi of Prl. Secy. to Govt., SDE&I Dept.	160-00
3	Paid towards refreshment charges to Sweet Magic, vide Bill No. ITA-00002629, dt.4-11-2017 by peshi of Prl. Secy. to Govt., SDE&I Dept.	330-00
4	Paid towards refreshment charges to Chinni Drug House, Vijayawada, vide Bill dt.3-10-2017 by peshi of Prl. Secy. to Govt., SDE&I Dept.	150-00
5	Paid towards refreshment charges to Hotel Manorama, Vijayawada, vide Bill No.171112035BC, dt.3-10-2017 by peshi of Prl. Secy to Govt., SDE&I Dept.	370-00
6	Paid towards tea, biscuits etc. charges to A.P. Secretariat Coop. Canteeen, Velagapudi by peshi of Prl. Secy. to Govt., SDE&I Dept.	600-00
7	Paid towards refreshment charges to Modern Super Market, Vijayawada, vide Bill No. MAN/17, dt.19-11-2017 by peshi of Prl. Secretary to Govt., SDE&I Dept.	130-00
8	Paid towards dobi charges to Mrs.Radha, Dobi, towards dry cleaning of big towers-4 and small towers-8 of the Spl. Secy. to Govt. in the month of October, 2017	160-00
9	Paid towards dobi charges to Mrs.Radha, Dobi, towards dry cleaning of big towers-4 and small towers-8 of the Spl. Secy. to Govt. in the month of November, 2017	180-00
	Total	1920-00
	(Rupees One thousand Nine hundred and twenty only)	

Sd/.....
GHANTA SUBBARAO
SPECIAL SECRETARY

// Forwarded ;; By Order //

SECTION OFFICER.